

Receiving Report

Date: 10/11/18
 Supplier: ULBRICH

Batch No: M116178
 Dart P/O: 12935

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/11/18
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO12935	1		M304EX0.75-16F	sf	11/19/2010	11/18/2010	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No		Expanded Metal Flat SS	sf	320.0000	DESJ02		\$1,424.00	0.0000	0	
			116175								
								Total Received Quantity:		320.0000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$1,424.00	
								Total Balance Due Quantity:		0.0000	

DIVERSIFIED ULBRICH
A DIVISION OF ULBRICH OF CANADA INC.
STAINLESS STEEL AND SPECIAL METALS



Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax: (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

I017868

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP T.S.T. GROUND

Contact: SUE BEDFORD (PA

Ship Terms: COLLECT

MTR:Y



Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO12935

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W211772	NET 30 DAYS	COMMON CARRIER	11/16/10	11/18/10	11/18/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10	✓	PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG 8' LENGTH 1 PALETTE. CERT. D'ANALYSE <i>Rec'd 11/18</i>	L008534	855679	10
			Approx Weight:	180.0 LB	11/17/10	09:43:23

Received by: _____ Date: _____ Signature: _____

TENT 855679 PDF

Herstellerwerk / Manufacture's works / Usine productrice  ThyssenKrupp ThyssenKrupp Nirosa		Art der Prüfbescheinigung / Type of inspection document / Type du document ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1		Bescheinigungs-Nr. / Document number / Numéro de document 1000195995 / Seite / Page / Page: 1 / 1						
Oberschlesienstrasse 16, 47807 Krefeld THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2275 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA			Besteller/Empfänger / Customer/Consignee / Acheteur/Destinataire THYSSENKRUPP NIROSTA, BANNOCKBURN, Kundenbestellnr. / Customer's order number / Numéro de la commande du client 51001382 - PO P00047 Werksauftragsnr. / Manufacturer's works order no / N° de la commande de l'usine productrice 900385849 / 002 Lieferanzelge Nr. / Delivery Note No. / Avis d'expédition N°. 87176434 / 010 Erzeugnis / Product / Produit BAND/COIL/ROULEAU							
Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 240/A 240M ASME SA 240 Sec.II Part A Ed.07 SAE AMS 5513 H SAE AMS 5511 H			Stahlsorte und Gütegruppe / Steel grade and quality / Nuance de l'acier TYPE 304 L / 304							
Kundenmaterial-Nr. Customer's material number N° de matière du client		Maße des Erzeugnisses - Dicke / Breite / Länge Product dimensions (Thickness / Width / Length) Dimensions du produit (Epaisseur / Largeur / Longueur)		Herstellart Steelmaking proc. Mode d'élabor.	Ausführung Finish Fini					
		0.0579 inch x 48.0000 inch		AOD	IIIc/2B					
Paket-Nr. Packing-No. N° Palette	Stückzahl No of pieces N° de pièces	Ist-Gewicht Actual weight Masse effective	Ident-Nr. Erzeugnis Ident.-No of product Ident.-ti° du produit	Schmelzennr. Cast number Id. de la coulée	Proben-Id. Sample Id. Empl. du prélèvement					
8021854	1	19.158 lbs 19.158 lbs	202613	855679	1002254740 1002254741					
Chemische Zusammensetzung / Chemical composition / Composition chimique										
Schmelzennr. / Cast no. 855679	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu
	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20
Prüfverfahren / Section lot Prüf-Nr. / Sample Id. Ident./Empl. du prélèvement										
QUER										
	YS0, 2%	YS1, 0	TS	E1, A2	HV					
	PSI	PSI	PSI	%						
1002254740	41624	46410	92966	56.8	160					
1002254741	41624	46555	93111	58.2	167					
ASTM A 262 02a PRACTICE E I.O. Beständig gegen interstit. Korros./Resistant to intercryst. corros./Résistant à la corros. intercrist.: Maße-Oberfläche/Dimensions-Surface/Dimensions-Surface: Verwechslungsprüfung (Spektralanalyse)/Test of identity (spectrum analysis)/Contrôle d'identification (analyse spectrale): WÄRMEBEHANDLUNG : 1050 GRAD C / LUFT TRAITEMENT TERMIQUE : 1050 GRAD C / AIR HEAT - TREATMENT : 1050 DEGREE C / AIR										
Aussteller der Bescheinigung / Originator of the document / Auteur du document ThyssenKrupp Nirosa GmbH Dieses Zeugnis wurde maschinell erstellt Werk Krefeld Abnahme			Butzen Abnahmebeauftragter Inspector / Expert Tel: 02151-832447 Fax: 02151-834106		Stempel des (der) Abnahmebeauftragten Receiving agent's stamp Poinceau de l'agent réceptionnaire  Datum der Ausstellung und Bestätigung Date of issue and validation date d'émission et validation 09.04.2010					

P 200517



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12935

Purchase Order Date 11/16/10

PO Print Date 11/16/10

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
[Signature]

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	11/19/10 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst:

MATERIAL: AISI 304/316 STAINLESS
STEEL
EXPANDED METAL DIAMONDS MUST
RUN ALONG 8' LENGTH
320 SF = 10 SHEET

PO Total:

\$1,424.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

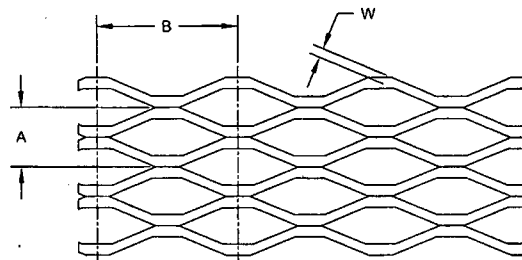
Change Nbr:

1

Change Date: 11/16/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

SPECIFICATION CONTROL DRAWING



△ B

STYLE	SIZE OF DIAMOND ¹				SIZE OF STRAND				WEIGHT lb/ft ²	
	"A"		"B"		WIDTH "W"		THICK		STD	FLAT
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT		
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96

¹ A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

RELEASED
2010-05-25

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH
(REF. STAINLESS STEEL PER ASTM A240)

△ B

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX.YY|TT|F
|SIZE|GA|

YY = SIZE
TT = GAUGE THICKNESS OF METAL
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

REFERENCE ONLY

B	REFORMAT DWG, ADD MIL/ASTM SPECS (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1), REF NCR 09-090	CP	10.01.11
A	NEW ISSUE	DS	01.07.16
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.11		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. M304EX	REV. B SHEET 1 OF 1
TITLE 304/316 SS EXPANDED METAL MESH	SCALE NTS
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TRANSMISSION VERIFICATION REPORT

TIME : 11/16/2010 16:05
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	11/16 16:04
FAX NO./NAME	15146940266
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

TST Overland Express
ExpressLINK

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
C.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153



750-9641093 8

Manifest From - Manifest de		To - À	W211772	NS	11	17	10
Consignee - Consignataire		Shipper - Expéditeur		Purchase Order No. - N° de Commande		M D Y	
DART AEROSPACE LTD		DIVERSIFIED ULBRICH		MTL		MTL 8	
1270 ABERDEEN STREET		26 A HYMUS BLVD				.00	
HAWKESBURY, ON K6A 1K7		POINTE CLAIRE, PQ H9R 1C9		Declared Value - Valeur déclarée		Type - Genre % Intr. - % Rem. Page	
				STD		0 01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M D Y		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
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Pieces - Coûts	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		SKD NOIBN/NO DESCRIPTION + 1 ENVELOPPE FUEL SURCHARGE Printed on 11/17/2010 @ 16:04 ** COLLECT **	180		COLLECT COLLECT
1	Total Pieces Coûts total	GST# 144612488	Total Weight Poids total	180	Total Charges Frais totaux

E & OE	Print Last Name	A TransForce Company	SWW INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO	Connecting Carrier Please - Protect this Amount Au transporteur suivant - Frais à protéger	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur
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X	Received in Apparent Good Order - Reçu sans Avaire Apparente	Date 11/17/10	Time In	Time Out	Unit	Driver - Chauffeur	Signature Copy - Copie de Signature
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OEO-0981 04/06